

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – HM&FW Department – Sri T.Sriramulu, Typist-cum-Assistant, Health, Medical & Family Welfare Department – Reimbursement of medical expenses for Rs.29,707/- incurred towards treatment for “Acute Appendicitis” undergone by his wife– Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP-I) DEPARTMENT

G.O.Rt.No. 789

Dated:26-06-2009.

Read the following:-

1. G.O. Ms. No. 74, HM & FW Department, Dated. 15-03-2005.
2. From Sri T.Sriramulu, Typist-cum-Assistant, Application dated 19-03-09.
3. Govt. Memo. No. 9387/OP.I/ 09-1, Dated. 09-06-2009.
4. From the Director of Medical Education, Hyderabad, Lr.Dis.No.21038/MA-F/2009, dt.09.06.2009.

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**ORDER:**

In his representation 2<sup>nd</sup> read above, Sri. T.Sriramulu, Typist-cum-Assistant, Health Medical & Family Welfare Department while enclosing original medical bills has requested that he has incurred an amount of Rs. 33,108/- (Rupees Thirty Three Thousand One Hundred and Eight only) towards treatment taken by his wife at Kamala Hospital, Dilsukhnagar, Hyderabad for “Acute Appendicitis” and requested to reimburse the same.

2. In the Government Memo 3<sup>rd</sup> read above, the Director of Medical Education, A.P. Hyderabad has been requested to scrutinize the bills. In the letter 4<sup>th</sup> read above, Director of Medical Education, Hyderabad has scrutinized bills as follows:-

Total amount claimed	...	Rs. 33,108/-
Less: Inadmissible amount		Rs. 100/-
Gross admissible amount	...	Rs. 33,008/-

But limited to ceiling in terms of GOMs.No.74, HM&FW(K1)Dept.,dt.15-03-05/GOMs.No.180, HM&FW(K1)Dept.,dt.11-05-06/GOMs.No.105, Rs. 33,008/-  
HM&FW(K1)Dept.,dt.09-04-07 (CGHS Package /NIMS/SVIMS Package).

Less: 10% cut on Admissible Amount in terms of GOMs.No.74, HM&FW(K1)Dept.,dt.15-03-05	Rs. 3,301/-
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Net admissible amount	Rs. 29,707/-
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(Rupees Twenty Nine Thousand Seven Hundred and Seven only )

3. The Government after careful examination of the matter, hereby sanction an amount of Rs. 29,707/- (Rupees Twenty Nine Thousand Seven Hundred and Seven only) to T.Sriramulu, Typist-cum-Assistant, Health Medical & Family Welfare Department towards reimbursement for the treatment undergone by his wife at Kamala Hospital, Dilsukhnagar, Hyderabad for “Acute Appendicitis” which is recognized by Government.

4. The expenditure sanctioned in para (3) above shall be debited to “2251 Secretariat Social Services – M.H.-090 – Secretariat – SH (060) Health, Medical & Family Welfare Department 010-Salaries 017, Medical Reimbursement – Voted”.

(P.T.O.)

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5. This order does not require the concurrence of Finance Department as per rules in force.

6. The Health, Medical & Family Welfare (OP. Claims) Department are requested to take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. SATYANARAYANA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Sri T.Sriramulu, Typist-cum-Assistant,  
HM&FW Department.  
The HM & FW (OP. Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

**SECTION OFFICER**